

**BOARD OF FIRE COMMISSIONERS  
DISTRICT NO. 2  
TOWNSHIP OF FREEHOLD, NEW JERSEY**

February 17, 2026

Co-Chairman Ryan Bailey called the regularly scheduled meeting of the Board of Fire Commissioners to order at 7:00 p.m. The Sunshine Law was read, and the date and time of the meeting was posted.

Please stand for the Pledge of Allegiance, followed by a Moment of Silence

Roll call was taken as follows:

Mr. Bailey Present  
Mr. Coburn Absent  
Mr. Crawford Present  
Mr. Panzarino Present  
Mr. Polo Present  
Mr. Parker Present

Also, present President Berman, Chief Reilly, Assist. Chief Bailey, 1<sup>st</sup> Lt. Chisvano

**CORRESPONDENCE**

Nothing at this time

**CHIEF REPORT**

The packs are due for their 6-month battery change the cost for the batteries for packs, from Granger \$211.64 and pack of triple AAA \$12.65.

From Wireless Communications the cost for keyboards and mouse for tablets for Chief's vehicles for \$1,156.00 and in the summer the rest of the fleet would be \$6,091.00. Roll was called Board Approved to come from the Equipment Replacement Budget

Finally received the invoice for the Knox box in the amount of \$1,899.00 to be paid from the Equipment Replacement Budget

Computers in the Chief's office, Radio Room, Pond Rd Firehouse and Daniels Way Firehouse computers are not able to do updates. Will need just new towers for the computers.

There are 44 Air Bottles for the packs that will be expiring in 2027, \$1,700 for each bottle.  
Tabled to next meeting.

### **RADIO AND ALARM**

Tom from IT will be going to Pond Rd to see what can be done with the monitor, see if it needs to be changed from the TV that is currently in use to newer TV.

### **LOSAP/INSURANCE**

Nothing at this time,

### **BUILDINGS**

Nothing at this time

### **VEHICLE MAINTENANCE.**

**16-2-66** Will be scheduled with East Coast Lighting to address some lights that are out and a rattle. Radio antenna repair scheduled for this week.

**16-2-73** Scene light estimates approved, parts ordered, truck loses power under full throttle, diagnosing issue. Delay due to new shop being upfitted.

**16-2-75** Cab latch repairs in progress today, check over for trip to Tenn.

**16-2-76** Rear brake adjustment and possible fluid leak in rear in progress

**16-2-77** Engine air intake assembly dislodged and damaged, issue reported and in progress

**16-2-78** Inspection report under review

**16-2-85** Body damage parts on order awaiting arrival for repair

**16-2-88** Waiting on plow parts and dollies, couple weeks out

**16-2-86** Waiting on plow parts and lift gate. Upcoming replacement of exhaust manifolds. Will be a Ford dealership job.

**19-2-90** Waiting on parts for remote control monitor repair. Waiting on parts update. Expected ship date of 2/17. Blaze will confirm parts shipped tomorrow.

Emergency lighting intermittently turning off, Baze notified and sending tech to investigate.

**New 75** Radios mounted, tool mounting in progress today.

Chainsaw bar and chain oil purchased and put on all trucks

Ordering speedy dri for Daniels Way and Main base

**NEW TRUCK**

Nothing at this time

**5 YEAR PLAN**

To be discussed in February after the budget election.

**BOAT**

Nothing at this time

**ENVIRONMENTAL**

Testing was done, Lead Levels were up, .

**OPTIMUM**

Nothing at this time

**SOCIAL MEDIA**

Website is currently still not running

**MAINTENANCE PLAN**

Mr. Megill will purchase a new leaf blower and battery for Pond Rd and Daniels Way.130

**OLD BUSINESS**

Mr. Panzarino will call the Freehold EMS and ask that they remove the old rig that is parked at Pond Rd.

**NEW BUSINESS.**

Per Commissioners member physicals will be accepted from Access Health, Medical Essential Diagnostics or their own personal doctor.

**TREASURER**

Check

13028 Postmaster	\$ 250.00
13029	Void
13030	Void

13031	NJNG	\$4,264.26
13032	JCP&L	\$1,820.13
13033	Viking Pest Control	\$ 180.00
13034	Optum	\$ 705.69
13035	Verizon Wireless	\$ 236.86
13036	Angelo Calamita	\$ 200.00
13037	Carmela Calamita	\$ 200.00
13038	Joseph Chiusano	\$ 200.00
13039	Maria Chiusano	\$ 200.00
13040	The Central Jersey Compliance	\$ 450.00
13041	Motorola Solutions	\$ 195.36
13042	Federal Licensing Inc.	\$ 119.00
13043	BT Electrical Contractors	\$1,025.00
13044	Cooper Electric	\$ 274.97
13045	Blaze Equipment	\$1,845.00
13046	NJ Fire Equipment	\$ 170.76
13047	Roux Associates	\$ 689.18
13048	Choice Marketing	\$1,650.76
13049	Witmer Public Safety Group	\$ 499.00
13050	Joseph Chiusano	\$9,572.46
13051	Samuel Klein and Co.	\$1,650.00
13052	Dean Morris Plumbing	\$ 431.50
13053	Township of Freehold	\$1,291.15
13054	Access Compliance	\$6,331.00
13055	Access Compliance	\$5,951.00
13056	W3D Logistics	\$ 722.95
13057	Earhart Automotive	\$2,407.51
13058	The Hartford	\$ 258.00
13059	Charles Parker	\$1,600.00
13060	Kristine Holley	\$ 400.00

There being no further business, the meeting was adjourned at 7:39 pm

Respectfully submitted

Michael Crawford, Secretary  
Board of Fire Commissioners District 2